Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date: 17-02-2023

First and Part Bill
Division EE (Dasarahalli Division Dasarahalli Zone)
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No. **Job Code: 014-20-000102**
Name of Work (as per sanctioned estimate): "Consultancy Services for Preparation of Detailed Project Management Consultancy for the work of Comprehensive development of bad roads and improvements to road side drain. footpaths, Asphalting and concreting including culvert selected main and other connecting roads of package No.1 in ward No.14, Bagalagunte of Dasarahalli Division in Dasrahalli zone Comprising of 8 works as indicated in Sl No. 122, 123, 124, 125, 126, 127, 128 & 129
Reference to Work order No-BBMP/EE/DD/W.O/65/2021-22.Dated:17.09.2021.
Agg No-BBMP/EE/DD/A.G/65/2021-22, Dt:17.09.2021
Name of Contractor and Full Address: M/s. Tejus Consultants, Surveying, Engineering, Project Consultants.
Budget head: Estimated Cost:
Certified that the measurements were taken by me on 22/02/23 and recorded of Pages: 165197 to 165198 of measurement Book No: 1652/09-10 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were verified by me on 22/02/2023 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
T.Dasarahalli Sub Division
Bagalagunte, BBMP

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No..... I & Part Bill → 7,35,000-00
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied. IT → 73500-00
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments Net Amt → 6,61,500-00
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within

TEJUS CONSULTANTS

Contractor's Signature

Received Rs..... (In words)
.....
By Cash and by adjustment of Payment as per memorandum

(For use in the Office)

Witnesses:
1.
2.
Dated.....Signature of Contractor

TEJUS CONSULTANTS

Audited and admitted for Rs 7,35,000/-
Passed by Stamp for Rs 6,61,500/-
Six lakhs Sixty one thousand Five hundred Rupees only
By adjustment Rs. 73500/-

Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated.....

Initials of Officer making payment

Executive Engineer
Dasarahalli Division

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Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Services for Preparation of Detailed Project Management Consultancy for the work of Comprehensive development of bad roads and improvements to road side drain, footpaths, Asphalting and concreting including culvert selected main and other connecting roads of package No.1 in ward No.14, Bagalagunte of Dasarahalli Division in Dasrahalli zone Comprising of 8 works as indicated in Sl No. 122, 123, 124, 125, 126, 127, 128 & 129	1 job	-	-	0.65	1125000.00	735000.00	0.65	735000.00
	Claimed 65% of Rs:11,25,000.00								
							Total Amount		735000.00

Rupees Seven Lakh(s) Thirty Five Thousand Only

CERTIFICATE :

1 "Consultancy Services for Preparation of Detailed Project Management Consultancy for the work of Comprehensive development of bad roads and improvements to road side drain, footpaths, Asphalting and concreting including culvert selected main and other connecting roads of package No.1 in ward No.14, Bagalagunte of Dasarahalli Division in Dasrahalli zone Comprising of 8 works as indicated in Sl No. 122, 123, 124, 125, 126, 127, 128 & 129

Certified that the work has been done satisfactory.

1. Certified that the consultant has done the work satisfactorily.
2. Certified that there is no due from the consultant.
3. BillCertified that the above item of work was not claimed in any other bills
4. The bill may be paid to M/s Tejus consultants
5. ThThis amount is chargeable to above mentioned work.

23/04/2023

Assistant Engineer
Ward No 14
BBMP Bangalore

23/04/2023

Assistant Executive Engineer
T Dasarahalli Sub Division
BBMP Bangalore

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TEJUS CONSULTANTS
58, 3rd Main, 6th Cross, 1sr Stage
KHB Colony, Basavashwaranagar
Bangalore-560079
Mob. : +918023287532 / E-mail : tejusconsultants@gmail.com

TEJUS
CONSULTANTS

INVOICE

Bill To :	
Executive Engineer Office of the Executive Engineer Dasarahalli Division, Dasarahalli Zone, HMT layout, Near BWSSB Office Nagasandra (Post), Bangalore-560073	**AGMT NO: BBMP/EE/DD/A.G./65/2021-22** **PAN NO : ADYPV2183L** **Invoice No. :TJ/465/2023** **Date :17/02/2023** **W.O.NO : BBMP/EE/DD/ 65/2021-22** **Dated :17.09.2021** **GSTIN :29ADYPV2183L1ZD** **RA Bill : First and Part Bill**

Sub :Consultantcy Services for preparation PMC Submission of PMC vide letter No : TJ/BBMP/PMC/2021-22.Dt-17.09.2021

Sl. No.	Particulars	Amount in Rs.
1	**"Consultancy Services for Preparation of Detailed Project Management Consultancy for the work of** Comprehensive development of bad roads and improvements to road side drain, footpaths, Asphalting and concreting including culvert selected main and other connecting roads of package No.1 in ward No.14, Bagalagunte of Dasarahalli Division in Dasrahalli zone Comprising of 8 works as indicated in Sl No. 122, 123, 124, 125, 126, 127, 128 & 129	735000.00
	65% Rs:11,25,000/-=Rs: 735000/-	
	Total Payable	**735000.00**
	Rupees Seven Lakh(s) Thirty Five Thousand Only	

For Tejus Consultants

Authorised Signatory

Terms & Condiitons

1. Payment must be through Cheque / DD in favour of **Tejus Consultants payable at Bangalore, Bank Of India (Basaveshwara nagar Branch)**
2. It can also be transferred to our account and account details as below :
   Account Holder : For Tejus Consultants
   Account Number : 849210110000743
   IFSC Code : BKID0008492
3. Subject to Banglaore Jurisidiction only

Assistant Executive Engineer
T. Dasarahalli Sub Division
Bagalagunte, BBMP
Bangalore-560073

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